NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.91506 W: 83.37502

LICENSE #: 53
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Yancey Co. Humane Society
OWNER: Jane Mummert (President)
ADDRESS: P.O. Box 1016 962 Care River Rd, Burnsville NC
TELEPHONE: 828-652-9570
VMO □ Hunter □
COUNTY Yancey

Number of Primary Enclosures 95 Animals Present: Dogs 32 Cats 31

Inspector: Mark "X" in each box, if adequate. Circle each item number, if inadequate. Use NA if not applicable

STRUCTURE

Housing Facilities
X 1. Structure & Repair
X 2. Ventilation & Temp.
X 3. Lighting
X 4. Ceiling, Wall, Floors
X 5. Storage
X 6. Water Drainage

Primary Enclosures
X 7. Structure & Repair
X 8. Space
X 10. Adequate Shelter

SANITATION

11. Waste Disposal
12. Odor
13. Ceiling, Wall, Floors
14. Primary Enclosures
15. Equipment & Supplies
16. Washrooms, Sinks, Basins
17. Insect/Vermin Control
18. Building & Grounds

HUSBANDRY

19. Adequate Feed/Water
20. Food Storage
21. Personnel
22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
X 23. Animals’ Appearance

SPECIAL ITEMS

Records
X 24. Description of Animals
X 25. Records/Vet Treatment
X 26. Origin/Disposition
X 27. Signature (boarding kennel)
NA 28. Written permission from owner for commingling (doggie daycare)

Transportation
X 29. Care in Transit Discussed

Veterinary Care
X 30. Isolation Facility
X 31. No Signs of Illness/Treated

□ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED
Date: 1-23 Time: 4:15

Inspector's Signature

Owner/Authorized Agent's Signature

AW-2 Rev. 1/07 White= Office Canary= Inspector Pink= Owner

PAGE 1 OF 3
**Name of business:** Yancey Co. Humane Society

**City:** Burnsville, NC

**License number (if currently licensed):** 53

**License type:** 44

**Duties of a CET:**
- Prepare animals for euthanasia .0418: Not Applicable
- Properly record all data .0418: Not Applicable
- Security, controlled substances .0418: Adequate
- Supervise Prob. CET .0418: Not Applicable
- Properly euthanize .0418: Not Applicable
- Properly dispose of dead .0418: Not Applicable

**Euthanasia by injection:**
- IC only on anesth. or sedated .0501: Not Applicable
- (Dr. Bill Sampson, Does All Euth At Shelter)
  At This Time

**Euthanasia by CO:**
- Use only bottled gas .0601: NA
- Use only comm. mfd chamber .0601: NA
- Only same species in chamber .0601: NA
- In chamber for >= 20 min. .0601: NA
- Not used on < 16 weeks .0602: NA
- Not used on pregnant .0602: NA
- Not used on near death .0602: NA
- No live with dead .0603: NA
- Animals separated .0604: NA
- At least 1 viewport .0605: NA
- Chamber in good order .0605: NA
- Chamber sufficiently lit .0605: NA
- Electrical explosion-proof .0605: NA
- If inside, two CO monitors .0605: NA
- Records of monthly inspection .0606: NA
- Records of yearly inspection .0606: NA
- Visual inspection by AWS: NA
- Chamber cleaned b/t uses .0607: NA
- Operational guide & or manual .0608: NA
- >= 2 adults present when used .0609: NA

**Reports of extraordinary euth .0705:**
- Not Applicable

**Policy and procedure manual:**
- Current copy of AWA in manual .0803: Adequate
- Current AVMA euth. in manual .0803: Adequate
- Current HSUS euth. in manual .0803: Adequate
- Current AHA euth. in manual .0803: Adequate
- Current AWA euth. in manual .0803: Adequate
- List of approved euth. methods .0803: Adequate
- List of CETs & methods .0803: Adequate
- Contact info for DVM in PVC .0803: Adequate
- Euth. methods if no CET present .0803: Adequate
- Policy for verifying death .0803: Adequate
- DEA certificate .0803: Adequate
- MSDS sheets, chemical or gas .0803: Adequate
- MSDS sheets, tranq. or anesth. .0803: Adequate
- Signs & symptoms, human .0803: Adequate
- First aid information .0803: Adequate
- MD contact information .0803: Adequate
- First aid information .0803: Adequate

**Signature of inspector:** Mary Stroup

**Date:** 10/23/09

**Page:** 2 of 3

**Signature of management:**
LICENSE #: 53
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel, ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Yancey Co. Humane Society
OWNER: Jane Mummert (President)
ADDRESS: P.O. Box 1016 92 Care River R.D., Burnsville NC
TELEPHONE: (828) 682-9510

Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed
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| | Euthanasia Report - The only vet that was at the facility, Jo Ann Braddock, is no longer employed by the Yancey Co. Humane Society. At this time there are no vets present and Dr. Bill Simpson, DVM, is the only person allowed. Any Euthanasia is done on site and all drugs are kept on site. This facility does have its own DEA #, and all drugs were secure. Policy and Procedure Manual was in place and proper material was in manual except HSUS and signs & symptoms and new director of facility was in process of getting that while I was completing inspection.
| | #2 outside runs on end of facility need to have cross-contamination barriers installed. Spoke with new director and discussed several options. The director said he would contact people companies and have that info for me in 30 days.
| | All other areas within facility were very clean and well maintained. All animals were healthy and very well cared for.
| | **Good Job**
| | New Director - Tim Tipton is planning on being certified for Euthanasia this year.

☐ APPROVED ☑ CONDITIONALLY APPROVED ☐ DISAPPROVED

Date: 10/23 Time: 4:15

Inspector's Signature

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AW-2
Rev. 1/07
White= Office
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